



EPA Region 1 Clean Water Act Inspection Data Entry Form: 3560EZ

Version 1.05

Inspector:	Denny Dart	Date form completed:	9/30/2014
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Section A: Facility Information

Inspection start date:	9/30/2014	Inspection start time:	9:30
Inspection end date (if more than one day):	9/30/2014	Inspection finish time:	12:30
NPDES ID:	MAR05DR98	Federal facility?	No

Name and Location of Facility Inspected:

Name:	Veolia Kendall Green Energy LLC (formerly NRG Energy, or Mirant Kendall Cogeneration Station)				
Address:	265 First Street				
City:	Cambridge	State:	MA	ZIP:	02142

Facility Representative #1:

Name:	Robert Richards	Title:	EH and S Program Manager, Kendall Station		
Address (if off-site):	As above.				
City:	Enter text	State:	Enter text	ZIP:	Enter text
Phone #:	(617) 679-4818	Email:	Robert.Richards@veolia.com		

Facility Representative #2 (if necessary):

Name:	Sean Caldwell	Title:	Director, EHS, Veolia			
Address (if off-site):	15 Elkins Street					
City:	Boston	State:	MA	ZIP:	02127	
Phone #:	(857) 401-9842	Email:	Sean.caldwell@veolia.com			

Section B: Compliance Monitoring Information

Clean Water Act Section (choose from only one of the following):

CWA §308[A][B]: NPDES	Stormwater - Non-Construction
CWA §311: Oil and Hazardous Substances	Choose an item
CWA §404: Permits for Dredge and Fill Material	Choose an item

Compliance Monitoring Type:	Compliance Evaluation Inspection (CEI)
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Compliance Monitoring Reason:	Core Program
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If Agency Priority, then specify priority(s):

OECA - CAFO	<input type="checkbox"/>
OECA - CAFO Region Initiative Areas	<input type="checkbox"/>
OECA - CSOs w/ < 50,000 service population	<input type="checkbox"/>
OECA - CSOs w/ >= 50,000 service population	<input type="checkbox"/>
OECA - MS4s Phase I	<input type="checkbox"/>

OECA - MS4s Phase II	<input type="checkbox"/>
OECA - SSOs \geq 10 MGD and $<$ 100 MGD	<input type="checkbox"/>
Region 1 - Environmental Justice	<input type="checkbox"/>
Region 1 - Green Economy / Green Infrastructure	<input type="checkbox"/>
Region 1 - Industrial Laundries	<input type="checkbox"/>
Region 1 - Lead Poisoning	<input type="checkbox"/>
Region 1 - Municipal Infrastructure	<input type="checkbox"/>
Region 1 - Pollution Prevention & Resource Conservation	<input type="checkbox"/>
Region 1 - Ship / Boat Yards	<input type="checkbox"/>
Region 1 - Wet Weather	<input type="checkbox"/>

Compliance Monitoring Agency Type:	EPA
Was this a Joint Compliance Monitoring Activity?	No
If Joint, which party had the lead?	Choose an item or leave blank if N/A
If State lead, what was the purpose of EPA participation?	Choose an item or leave blank if N/A

Section C: ICDS Information	
Did you observe deficiencies (potential violations) during the inspection?	Yes
Potential excess emission in violation of regulations:	<input type="checkbox"/>
Potential failure to... ... complete or submit a notification, report, certification, or manifest:	<input type="checkbox"/>
... follow a permit condition(s):	<input type="checkbox"/>
... follow a required sample monitoring procedure or laboratory procedure:	<input type="checkbox"/>
... follow or develop a required management practice or procedure:	<input checked="" type="checkbox"/>
... identify and manage a regulated waste or pollutant in any media:	<input type="checkbox"/>
... maintain a record or failure to disclose a document:	<input type="checkbox"/>
... maintain/inspect/repair meters, sensors, and recording equipment:	<input type="checkbox"/>
... obtain a permit, product approval, or certification:	<input type="checkbox"/>
... report regulated events such as spills, accidents, etc.:	<input type="checkbox"/>
Potential incorrect use of a material (pesticide, waste, product) or use of an unapproved material:	<input type="checkbox"/>
Potential violation of a compliance schedule in an enforceable order:	<input type="checkbox"/>
If you observed deficiencies, did you communicate the deficiencies to the Facility during the inspection?	Yes
If yes, did you observe the Facility take any actions during the inspection to address the deficiencies noted?	Yes
If yes, what actions were taken?	Implemented new or improved management practices or procedures
If the Facility reduced pollution, what pollutant was reduced?	Metals in stormwater
Did you provide <i>general compliance assistance</i> in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?	Yes
Did you provide <i>site-specific compliance assistance</i> in accordance with the policy on the role of the EPA inspector in providing compliance assistance during inspections?	Yes

Comments:
Suggested covering an open scrap metal dumpster. Sean Caldwell ordered a cover during the inspection.

